



Campaign Finance Report

Linda Gray for Senate 2010
Committee #: 201000317

Treasurer: GRAY, LARRY
4535 W Columbine Dr, Glendale, AZ 85304
Phone: (602) 938-2914
Email: lindagray16@yahoo.com
Candidate Name: GRAY, LINDA
Office Sought: State Senator - District No. 10

Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,871.13
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,014.78
Cash Balance at End of Reporting Period:	\$3,856.35

Report ID: 65950

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$17,899.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,014.78	\$0.00	\$8,014.78	\$14,042.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,014.78	\$0.00	\$8,014.78	\$14,042.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$19.73
Total Cash Disbursed		\$8,014.78			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Direct Data	08/08/2010	\$49.14	\$536.51
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Invoice 101077			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/08/2010	\$20.00	\$1,468.24
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Invoice 556			
Name:	US POSTMASTER	08/08/2010	\$313.64	\$3,317.10
Address:	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	Postage			
Name:	Direct Data	08/09/2010	\$25.00	\$536.51
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Invoice 101082			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/09/2010	\$121.44	\$1,468.24
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Invoice 498			
Name:	US POSTMASTER	08/09/2010	\$70.54	\$3,317.10
Address:	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	Invoice 101082			
Name:	BANNERMAN	08/10/2010	\$50.00	\$50.00
Address:	3534 N 42nd Ave, , Phoenix, AZ 85019		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	LOGO			
Name:	Jet Media Productions	08/11/2010	\$996.72	\$2,604.43
Address:	325 S Westwood, Unit 1, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	4X4 signs			
Name:	Direct Data	08/12/2010	\$49.36	\$536.51
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Invoice 101099			
Name:	US POSTMASTER	08/12/2010	\$316.70	\$3,317.10
Address:	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	Invoice 101099			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Villa Deli	08/12/2010	\$100.00	\$100.00
Address:	15610 N 35th Ave, Phoenix, AZ 85053		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meet and Greet			
Name:	Direct Data	08/13/2010	\$48.72	\$536.51
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Invoice 101108			
Name:	US POSTMASTER	08/13/2010	\$310.17	\$3,317.10
Address:	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	Invoice 101108			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/15/2010	\$20.00	\$1,468.24
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Invoice #598-Design-Economy/Jobs			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/15/2010	\$20.00	\$1,468.24
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Invoice #598 Design-Education			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/15/2010	\$993.58	\$1,468.24
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Other			
Memo:	Invoice #598-VOIP system rental			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/15/2010	\$20.00	\$1,468.24
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Invoice #598-Design- LD10 Palm cards			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/15/2010	\$30.00	\$1,468.24
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Invoice #598-Design for SB1070			
Name:	Direct Data	08/16/2010	\$23.80	\$536.51
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Women-85%			
Name:	Direct Data	08/16/2010	\$17.00	\$536.51
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Immigration-85%			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Direct Data	08/16/2010	\$18.09	\$536.51
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Education-85%			
Name:	Premier Graphic, Inc.	08/16/2010	\$143.69	\$4,336.66
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Immigration-85%			
Name:	Premier Graphic, Inc.	08/16/2010	\$373.10	\$4,336.66
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Job 10-2 -85%			
Name:	Premier Graphic, Inc.	08/16/2010	\$333.63	\$4,336.66
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Job 10-3-85%			
Name:	Premier Graphic, Inc.	08/16/2010	\$152.58	\$4,336.66
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	JOB 10-3 --partial payment			
Name:	Premier Graphic, Inc.	08/16/2010	\$85.81	\$4,336.66
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Job 10-3 - final payment			
Name:	Premier Graphic, Inc.	08/16/2010	\$610.76	\$4,336.66
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	JOB 10			
Name:	Premier Graphic, Inc.	08/16/2010	\$65.84	\$4,336.66
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	JOB 10-2 -- final payment			
Name:	US POSTMASTER	08/16/2010	\$108.50	\$3,317.10
Address:	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Immigration-85%			
Name:	US POSTMASTER	08/16/2010	\$115.72	\$3,317.10
Address:	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	Education-85%			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US POSTMASTER	08/16/2010	\$151.93	\$3,317.10
Address:	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	Women-85%			
Name:	Direct Data	08/17/2010	\$63.75	\$536.51
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	85% estimate			
Name:	Jet Media Productions	08/17/2010	\$16.67	\$2,604.43
Address:	325 S Westwood, Unit 1, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	Invoice 100817-lgc-delivery			
Name:	US POSTMASTER	08/17/2010	\$443.49	\$3,317.10
Address:	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	85% estimate			
Name:	Jet Media Productions	08/18/2010	\$999.44	\$2,604.43
Address:	325 S Westwood, Unit 1, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	Inv 100817-lgc			
Name:	Jet Media Productions	08/18/2010	\$591.60	\$2,604.43
Address:	325 S Westwood, Unit 1, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	Inv 100818-ld10			
Name:	Direct Data	08/19/2010	\$15.17	\$536.51
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Final payment on estimates			
Name:	Premier Graphic, Inc.	08/19/2010	\$59.40	\$4,336.66
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Final payment on estimates			
Name:	US POSTMASTER	08/19/2010	\$69.80	\$3,317.10
Address:	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	Final payment on estimates			
Total of Operating Expenses			\$8,014.78	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,014.78	

